

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

1696

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12			MEMO 2-23-55				2-25-55	2-28-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STAMFORD, CONNECTICUT (007) 000 BILL TO INTERNATIONAL SURVEY CORP. % MR JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK SC 21-54							SUBJECT TO RENEGOTIATION	
							YES NO	
							SALES ORDER NO.	
							24424-D	
							REQUESTED DELIVERY	
SPECIAL MARKINGS							ESTIMATED DELIVERY SCHEDULE	
INVOICE NO.							06516	
INVOICE DATE							DATE SHIPPED	
3-26-57								
TERMS: 30 DAYS NET - NO CASH DISCOUNT			SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.
AIR FREIGHT								12
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
9	4		3231	FOUR 24" F/8 LENSES, S/N:29, 30, 31, AND 32 IN ACCORDANCE WITH ITEM 9 Item 413	\$ 572.79			\$ 2,291.16
				APPROVED BY APR 8, 1957				
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B